

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 1,33,40,000/- to THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP Orders -
Issued.

FINANCE (Expr. Medical and Health I) DEPARTMENT

G.O.Rt.No.: 10

Dated: 02-01-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No.3168, Fin (Expr. M&H1/2012 dt.07-07-2013
5. HM&FW Dept. U.O.No.23324/G2/2012 dt.20-12-2013

ORDER:

In pursuance of the orders issued in references read above, the THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP is hereby issued a Budget Release Order for an amount of Rs.1,33,40,000/-(Rupees One Crore Thirty Three Lakhs Forty Thousands) Plan from the BE provision 2012-13 towards third installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: RIMS General Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2210-01-110-11-40-110-111	V	4,00	..	..	4,00	2,00	1,00	1,00
2	2210-01-110-11-40-130-132	V	15,00	..	..	15,00	7,50	3,75	3,75
3	2210-01-110-11-40-130-134	V	1,50	..	..	1,50	74	37	39
4	2210-01-110-11-40-140-000	V	1,00	..	..	1,00	50	25	25
5	2210-01-110-11-40-300-000	V	4,00,00	..	..	4,00,00	2,00,00	1,00,00	1,00,00
6	2210-01-110-11-40-500-503	V	9,00	..	..	9,00	4,50	2,25	2,25
7	2210-01-110-11-40-510-511	V	3,00	..	..	3,00	1,50	75	75
Scheme Name: RIMS General Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
8	2210-01-110-11-40-130-133	V	80,00	..	..	80,00	40,00	20,00	20,00
Scheme Name: RIMS General Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
9	2210-01-110-11-40-130-131	V	5,67	..	..	5,67	2,82	1,41	1,44
10	2210-01-110-11-40-240-000	V	9,00	..	..	9,00	4,50	2,25	2,25
Scheme Name: RIMS General Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
11	2210-01-110-11-40-260-000	V	5,50	..	..	5,50	2,74	1,37	1,39
Total			5,33,67	..	..	5,33,67	2,66,80	1,33,40	1,33,47

The (**HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To
HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT
THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.